

EXHIBIT 29

EFORM124934

KRESCENT MEDIA LLC
OPERATING ACCOUNT

DATE 15-APR-13

13-39/420

PAY TO THE
ORDER OF

JAMES PIERON

\$ 50,000

DOLLARS

PNC Bank, National Association
Ohio
SOUTH MISSION 00875

MEMO SHAREHOLDER DISTRIBUTION

041513 875 005 0212
041513 0000004252699899 1956034756

⑈0000⑈ ⑆041000124⑆ 3455⑈

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*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

PNC BANK NA
8800 TINCUM PH PA 19153
04/15/13 1 0000
5600699108DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

20131210320004770000002
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AUTUMN FIOCCO

DO NOT MAIL PLACE IN SUBPOENA MAIL BIN
B7-YB17-01-CGOVERNMENT'S
EXHIBIT
168
US v. PIERON

Business Basic Checking

PNC Bank


For the period 03/30/2013 to 04/30/2013


KOMPLIQUE INC
2625 DENISON DR STE A
MOUNT PLEASANT MI 48858-5596

Primary account number: [REDACTED]-9899

Page 1 of 3


Number of enclosures: 0


For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay


 For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

 Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at PNC.com/mybusiness/

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Business Basic Checking Summary

Komplique Inc

Account number: [REDACTED]-9899

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
83.31-	50,400.00	24,975.75	25,340.94
		Average ledger balance	Average collected balance
		15,923.96	15,923.96

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Item Fees (OD)	72.00	360.00
Total Continuous Overdraft Fees (COD)	49.00	63.00
Total Overdraft Fees	121.00	423.00
Total Returned Item Fees (NSF)	.00	36.00


Deposits and Other Additions

Description	Items	Amount
Deposits	2	50,400.00
Total	2	50,400.00

Checks and Other Deductions

Description	Items	Amount
Checks	3	20,714.99
Check Card Purchases	13	4,075.26
ACH Deductions	1	30.00
Service Charges and Fees	8	155.50
Total	25	24,975.75

Business Basic Checking

 For 24-hour account information, sign on to
pnc.com/mybusiness/

For the period **03/30/2013 to 04/30/2013**

KOMPLIQUE INC

Primary account number: [REDACTED]-9899

Page 2 of 3

Business Basic Checking Account number: [REDACTED]-9899 - continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/30	83.31 -	04/05	356.33 -	04/18	34,492.36
04/01	104.31 -	04/08	43.67	04/19	34,491.37
04/02	263.33 -	04/15	50,043.67	04/22	30,738.45
04/03	342.33 -	04/16	50,024.93	04/24	25,448.44
04/04	349.33 -	04/17	34,549.96	04/25	25,340.94

Activity Detail**Deposits and Other Additions****Deposits**

Date posted	Amount	Transaction description	Reference number
04/08	400.00	Deposit	121782898
04/15	50,000.00	Deposit	120437533

Checks and Other Deductions**Checks and Substitute Checks**

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
04/17	000	15,424.98	052624208	04/24	1009 *	275.63	089077267				
				04/24	5099 *	5,014.38	089024182				

Check Card Purchases

Date posted	Amount	Transaction description	Reference number
04/02	87.52	4049 Check Card Purchase Exxonmobil Ann Arbor	08425900049434049092
04/16	18.74	2567 Check Card Purchase The UPS Store 2466 Mt Pleasant Mi	46247900060842567106
04/17	49.99	2567 Check Card Purchase Godaddy.Com 480-50588	56280900060842567107
04/18	57.60	4049 Check Card Purchase Shell Oil 52164400021 Mount Pleas M	41908900049434049108
04/19	0.99	2567 Check Card Purchase Strata Univ 435-62852	92588900060842567109
04/22	690.00	4049 Check Card Purchase Passportpre 917-47216	04883900049434049111
04/22	20.12	4049 Check Card Purchase Brioche Doree 10334845 Detroit Mi	64016900049434049112
04/22	890.00	4049 Check Card Purchase 1 Hst Air 917-4721650	04881900049434049111
04/22	890.00	4049 Check Card Purchase 1 Hst Air 917-4721650	04882900049434049111
04/22	887.80	4049 Check Card Purchase Delta Air Hibbing Mn	64019900049434049112
04/22	25.00	4049 Check Card Purchase Delta Air Hibbing Mn	64018900049434049112
04/22	350.00	4049 Check Card Purchase Passportpre 917-47216	64017900049434049112
04/25	107.50	4049 Check Card Purchase Wayside Mt. Pleasan M	89357900049434049115

ACH Deductions


Date posted	Amount	Transaction description	Reference number
04/02	30.00	Corporate ACH Billing Authnet Gateway 29126672	000180929038448779

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
04/01	21.00	Continuous OD Charge -03 Days	IGEN113940100007995
04/02	34.50	PNC Merchant Deposit 277225538994	277225538994 GHO

Service Charges and Fees continued on next page

Business Basic Checking

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pnc.com/mybusiness/

For the period 03/30/2013 to 04/30/2013

KOMPLIQUE INC

Primary account number: [REDACTED]-9899

Page 3 of 3

Business Basic Checking Account number: [REDACTED]-9899 - continued

Service Charges and Fees - continued

Date posted	Amount	Transaction description	Reference number
04/02	7.00	Continuous OD Charge - 01 Day	IGEN113040200096450
04/03	36.00	Overdraft Item Fee	08425900049434049092
04/03	36.00	Overdraft Item Fee	00013092003448779
04/03	7.00	Continuous OD Charge - 01 Day	IGEN113040300017526
04/04	7.00	Continuous OD Charge - 01 Day	IGEN113040400017718
04/05	7.00	Continuous OD Charge - 01 Day	IGEN113040500016870

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2013 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2013.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Combined Transactions	7	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	4	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

Celebrating Small Businesses

During the month of May we are celebrating all Small Businesses and thanking you for all you do. To see more about what PNC is offering to Small Businesses during the month of May please go to pnc.com/4yourbiz.